

## **EXHIBIT D**

**EXECUTONE (“E”) TO METROCOM (“M”) LIST OF ANNUAL MAINTENANCE CONTRACTS.**

**METROCOM RECEIVED PAYMENT FOR ALL ITEMS LISTED HERE AS “M”.**

EXECUTONE TO METROCOM

Annual Maintenance Contracts:

Adrian Fire Dept.

9/10 - 1/12	\$ 1,409.00	E
1/12 - 1/13	\$ 1,409.00	E
1/13 - 1/14	\$ 1,409.00	M

Adrian Parks

1/11 - 1/12	\$ 440.00	E
1/12 - 1/13	Invoice missing	
1/13 - 1/14	\$ 440.00	M

Adrian Utilities

1/12 - 1/13	\$ 440.00	E
1/13 - 1/14	\$ 440.00	M

Adrian Water Dept.

1/12 - 2/13	\$ 470.00	E
1/13 - 1/14	\$ 440.00	M

American Eye Institute

6/11 - 6/12	\$ 757.00	E
6/12 - 6/13	\$ 757.00	M
6/11 - 6/12	\$ 940.00	E
6/12 - 6/13	\$ 940.00	M

Apollo Fire Equipment

9/10 - 9/11	\$ 1,327.00	E
9/11 - 9/12	Invoice missing	
9/12 - 9/13	\$ 1,327.00	M

Autrans Corporation

8/11 - 8/12	\$ 543.00	E
8/12 - 8/13	\$ 543.00	M

**Bay Electronics**

1/12 - 1/13	\$ 547.00	E
1/13 - 1/14	\$ 547.00	M

**Bloomfield Dermatology**

2/12 - 2/13	\$ 933.00	E
2/13 - 2/14	\$ 933.00	M

**Carlos Pizza**

10/11 - 10/12	\$ 492.00	E
10/12 - 10/13	\$ 492.00	M

**Carroll Products**

10/11 - 10/12	\$ 904.00	E
10/12 - 10/13	\$ 904.00	M

**Detroit Tube**

12/11 - 12/12	\$ 1,316.00	E
12/12 - 12/13	\$ 1,316.00	M

**East Michigan Eye Center**

9/10 - 9/11	\$ 2,457.00	E
9/11 - 9/12	Invoice missing	
9/12 - 9/13	\$ 2,457.00	M

**Enmark Tool**

10/11 - 12/11	\$ 419.00	E
1/12 - 3/12	\$ 419.00	E
4/12 - 6/12	\$ 419.00	M
7/12 - 9/12	\$ 419.00	M

**Eye Care Associates**

12/11 - 12/12	\$ 582.00	E
12/12 - 12/13	\$ 582.00	M

**Fabricon Products**

10/11 - 10/12	\$ 2,531.00	E
10/12 - 10/13	\$ 2,531.00	M

**Federal Screw Works**

12/11 - 12/12	\$ 916.00	E
12/12 - 12/13	\$ 916.00	M

**Flagg Cleaning Systems**

10/11 - 10/12	\$ 447.00	E
10/12 - 10/13	\$ 447.00	M
[Credit/Reduced Coverage]	<98.00>	M

**Gastrointestinal Endoscopy**

6/11 - 6/12	\$ 2,362.00	E
6/12 - 6/13	\$ 2,362.00	M

**Grosse Pointe Farms (City)**

10/11 - 10/12	\$ 410.00	E
10/12 - 10/13	\$ 410.00	M
8/11 - 8/12	\$ 4,553.00	E
8/12 - 8/13	\$ 4,553.00	M
11/11 - 11/12	\$ 684.00	E
11/12 - 11/13	\$ 684.00	M

**Howard Linden**

4/12 - 4/13	\$ 557.00	E
4/13 - 4/14	\$ 557.00	M

**Huron Valley Tennis**

8/11 - 8/12	\$ 410.00	E
8/12 - 8/13	\$ 410.00	M

**John Gray & Co.**

1/12 - 1/13	\$ 410.00	E
1/13 - 1/14	\$ 410.00	M

**Kerr Pump**

3/11 - 3/12	\$ 3,396.00	E
3/12 - 3/13	Invoice missing	
3/13 - 3/14	\$ 3,396.00	M

**K & D Industrial**

11/11 - 11/12	\$ 1,020.00	E
11/12 - 11/13	\$ 1,020.00	M

**Macomb Medical**

7/11 - 7/12	\$ 858.00	E
7/12 - 7/13	\$ 858.00	M

**May Simpson & Strote**

7/11 - 7/12	\$ 987.00	E
7/12 - 7/13	\$ 987.00	M

**Modern Hard Chrome**

9/11 - 12/11	\$ 435.00	E
12/11 - 3/12	\$ 435.00	E
3/12 - 6/12	\$ 435.00	E
6/12 - 9/12	\$ 435.00	M

**New China Restaurant**

8/11 - 8/12	\$ 476.00	E
8/12 - 8/13	\$ 476.00	M

**Promise Village**

1/12 - 1/13	\$ 609.00	E
1/13 - 1/14	\$ 609.00	M

**Renaissance Head Start**

8/11 - 8/12	\$ 1,060.00	E
8/12 - 8/13	\$ 1,060.00	M
11/11 - 11/12	\$ 476.00	E
11/12 - 11/13	\$ 476.00	M

**R.M. Wright Co.**

3/11 - 3/12	\$ 2,103.00	E
3/12 - 3/13	\$ 2,103.00	E
3/13 - 3/14	\$ 2,103.00	M

**Robert Holmes Teamsters**

8/11 - 8/12	\$ 410.00	E
8/12 - 8/13	\$ 410.00	M

**Royal Oak Church of Christ**

11/11 - 11/12	\$ 806.00	E
11/12 - 11/13	\$ 806.00	M

**St. Lucy's Church**

9/10 - 9/11	\$ 1,655.00	E
9/11 - 9/12	Invoice Missing	
9/12 - 9/13	\$ 1,655.00	M

**S & K Manufacturing**

11/11 - 11/12	\$ 506.00	E
11/12 - 11/13	\$ 506.00	M

**Skelly & Zager**

12/11 - 12/12	\$ 480.00	E
12/12 - 12/13	\$ 480.00	M
11/11 - 11/12	\$ 480.00	E
11/12 - 11/13	\$ 480.00	M

**St. Mathias Church**

11/11 - 11/12	\$ 792.00	E
11/12 - 11/13	\$ 792.00	M

**Somers Steel**

4/11 - 4/12	\$ 501.00	E
4/12 - 4/13	\$ 501.00	E
4/13 - 4/14	\$ 501.00	M

**Specialty Steel Treating**

8/11 - 7/12	\$ 3,282.00	E
8/12 - 7/13	\$ 3,282.00	M

**Spring Dynamics**

1/11 - 1/12	\$ 1,624.00	E
1/12 - 1/13	\$ 1,624.00	E
1/13 - 1/14	\$ 1,573.00	M

**St. Vincent Ferrer**

8/11 - 8/12	\$ 424.00	E
8/12 - 8/13	\$ 424.00	M

**Starr Vista**

4/11 - 4/12	\$ 3,089.00	E
4/12 - 4/13	\$ 3,089.00	E
4/13 - 4/14	\$ 3,089.00	M

**Schwartz Jalkanen & Hannum**

12/11 - 12/12	\$ 897.00	E
12/12 - 12/13	\$ 450.00	M
(credit reduced annual bill)		

**Snapshot Designs**

6/11 - 6/12	\$ 557.00	E
6/12 - 6/13	\$ 557.00	M

**Superabrasives**

9/10 - 9/11	\$ 1,007.00	E
9/11 - 9/12	Invoice missing	
9/12 - 9/13	\$ 1,007.00	M

**Teamsters #243**

9/10 - 9/11	\$ 630.00	E
9/11 - 9/12	Invoice missing	
9/12 - 9/13	\$ 630.00	M

**TOTAL "M" = \$55,704.00**